

EXHIBITS A & B

EXHIBIT A

To RELIEVE OLD FUNDING

Chris Young (WAN Supervisor)

From: Newton, Chris [Chris.Newton@T-Mobile.com]
Sent: Monday, December 13, 2010 1:06 PM
To: Chris Young (WAN Supervisor)
Subject: RE: BEAR Form

Chris – I've been talking with USAC regarding your BEAR form. They said the reason it was rejected is because it was submitted after the deadline of 4/30/2010. I told them that was correct but it was not any fault of Cumberland County SD and explained to them that they at one time sent us your reimbursement and we never received the check. To make a long story short you'll need to file an extension (I wish they would have told me this first time I talked to them). Once the extension is approved, submit your BEAR form under SPIN **143026181, do not use 143016842.**

We sincerely apologize for the inconvenience and are looking forward to getting this resolved soon.


Thank you,

Chris Newton

T-Mobile, Tax Operations, Analyst II

P (425) 383-4548 F (425) 383-6380

Chris.Newton@T-Mobile.com

 Please consider the impact on the environment before printing this e-m

From: Chris Young (WAN Supervisor) [mailto:ChrisYoung@CCS.K12.NC.US]
Sent: Wednesday, November 17, 2010 8:16 AM
To: Newton, Chris
Subject: RE: BEAR Form

Chris,

Where are we with receiving these funds? I received a notice today from USAC stating that they are not going to release the funds because the invoice received date is too late.

Christopher Young
WAN Supervisor
E-Rate Specialist
Cumberland County Schools
Phone: (910) 678-2700
Fax: (910) 678-2530

From: Newton, Chris [mailto:Chris.Newton@T-Mobile.com]
Sent: Wednesday, October 13, 2010 3:17 PM
To: Chris Young (WAN Supervisor)
Subject: RE: BEAR Form

That is correct, \$148,055.18 is your funding commitment reimbursement amount. I talked to USAC about this because T-Mobile had not received their check for your reimbursement. They said they did send the check but it was never cashed and now it has been cancelled. I requested they send T-Mobile another check but unfortunately it's not that simple. They told me what you need to do is submit another BEAR form. Please do this as soon as possible so I can certify and get your reimbursement to you. Please use SPIN 143016842.

Please accept our apologies for the delay on this oversight.


Thank you,

Chris Newton

T-Mobile, Tax Operations, Analyst II

P (425) 383-4548 F (425) 383-6380

Chris.Newton@T-Mobile.com

 Please consider the impact on the environment before printing this e-mail.

From: Chris Young (WAN Supervisor) [mailto:ChrisYoung@CCS.K12.NC.US]

Sent: Wednesday, October 13, 2010 9:22 AM

To: Newton, Chris

Subject: RE: BEAR Form

Hi Chris,

In looking at FY 2008 information on USAC's website, it appears that for FRN 1655138, we were approved for reimbursement in the amount of \$148,055.18. According to that website we have not received any of that reimbursement at all and I can't find any copies of checks that were sent in.

Christopher Young

WAN Supervisor

E-Rate Specialist

Cumberland County Schools

Phone: (910) 678-2700

Fax: (910) 678-2530

From: Newton, Chris [mailto:Chris.Newton@T-Mobile.com]

Sent: Tuesday, October 12, 2010 3:31 PM

To: Chris Young (WAN Supervisor)

Subject: BEAR Form

Hi Chris – I'm following up on a BEAR from that was submitted by Terry Williams on 1/5/2010. The FRN number is 1655138 and the total amount of reimbursement requested was \$68,010.60. Did you ever receive this reimbursement?


Thank you,

Chris Newton

T-Mobile, Tax Operations, Analyst II

P (425) 383-4548 F (425) 383-6380

Chris.Newton@T-Mobile.com

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EXHIBIT B

TRANSMISSION VERIFICATION REPORT

TIME : 01/20/2011 08:25
NAME :
FAX : 2165143337
TEL : 2165143336
SER.# : BROE9J929694

DATE, TIME	01/20 08:24
FAX NO./NAME	19735996526
DURATION	00:00:53
PAGE(S)	03
RESULT	OK
MODE	STANDARD

FAX COVER SHEET

To: SLD – Correspondence Unit

Fax: 1-973-599-6526

From: Currie A. Sutton

Date: January 20, 2011

Pages: 3 (Including Cover)

RE: Cumberland County School District- BEN 126975

Attached are Invoice Deadline Extension Requests for:

Cumberland County School District- BEN 126975

Application#: 599731 FRN: 1655138 *year 11*
Application #:661975 FRN: 1829680

If you have any further questions, please do not hesitate to contact me.

FAX COVER SHEET

To: SLD – Correspondence Unit
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From: Currie A. Sutton
Date: January 20, 2011
Pages: 3 (Including Cover)
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Cumberland County School District- BEN 126975

Application#: 599731 FRN: 1655138
Application #:661975 FRN: 1829680

If you have any further questions, please do not hesitate to contact me.

Currie A. Sutton
Tel: 216.682.0169

email: currieasutton@epicinc.org
Fax: 216.514.3337

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January 20, 2011

Invoice Deadline Extension Request
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
P.O. Box 685
Parsippany, NJ 07054-0685

To Whom It May Concern:

This is a request for an invoice deadline extension as listed below:

1. Entity Name: **Cumberland County School District**
2. Billed Entity Number: **126975**
3. Contact Person Name: **Currie A. Sutton**
4. Contact Information
 - a. E-mail – **currieasutton@epicinc.org**
 - b. Telephone # - **216-682-0169**
 - c. Fax # - **216-514-3337**
5. 471 Application # - **599731**
6. FRN – **1655138**
7. Service Provider Name – **T-Mobile USA, Inc.**
8. Service Provider Identification Number (SPIN): **143026181**
9. Extension Request Reason: **District trying to reconcile invoicing.**

Sincerely,

Currie A. Sutton

Currie A. Sutton

Currie Sutton

From: sldnoreply@sl.universalservice.org
Sent: Friday, April 15, 2011 9:37 AM
To: currieasutton@epicinc.org
Subject: Case # 22-214639

Hello Currie

Your Invoice Deadline Extension Request was received on 01-21-2011. Your request is presently under review. A letter will be mailed to the contact on record. You may at any time, check the status of a Deadline Extension Request by checking the Extension Table on the USAC website from the below link.

<http://usac.org/sl/tools/search-tools/frn-extension-table.aspx>

Thank you for your cooperation and continued support of the Universal Service Program.

-----Original Message-----

From: currieasutton@epicinc.org
Subject: Initial Contact

[FirstName]=CURRIE
[LastName]=SUTTON
[JobTitle]=MANAGER
[EmailAddress]=currieasutton@epicinc.org
[WorkPhone]=2166820169
[FaxPhone]=2165143337
[PreviousCaseNumber]=0

[FormType]=Invoice Extension
[Owner]=DEADLINEEXTENSIONS
[DateSubmitted]=4/14/2011 2:01:34 PM
[AttachmentFlag]=N[BenOrSpinNumber]=126975
[SPIN]=143026181
[ApplicationNumber]=599731
[FRN]=1655138
[SubmitDate]=01/20/2011
[Question2]=We have heard nothing on this request. Would like to know the status. Thanks!!

No virus found in this message.

Checked by AVG - www.avg.com

Version: 10.0.1321 / Virus Database: 1500/3575 - Release Date: 04/15/11

January 20, 2011

Invoice Deadline Extension Request
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
P.O. Box 685
Parsippany, NJ 07054-0685

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 - b. Telephone # - **216-682-0169**
 - c. Fax # - **216-514-3337**
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6. FRN – **1655138**
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[LastName]=SUTTON
[JobTitle]=MANAGER
[EmailAddress]=currieasutton@epicinc.org
[WorkPhone]=2166820169
[FaxPhone]=2165143337
[PreviousCaseNumber]=0

[FormType]=Invoice Extension
[Owner]=DEADLINEEXTENSIONS
[DateSubmitted]=4/14/2011 2:01:34 PM
[AttachmentFlag]=N[BenOrSpinNumber]=126975
[SPIN]=143026181
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Application#: 599731 FRN: 1655138 *year 11*
Application #:661975 FRN: 1829680

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Fax: 216.514.3337

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